

Invoice

INVOICE NUMBER

0025

DATE OF ISSUE

18/03/2022

DUE DATE

18/04/2022

BILLED TO

Aero Club (Woodland)
Address: 22/48,
Industrial Area,
Roz-Ka-Meo, Sohna,
Gurgaon, Haryana
Pincode: 122103
GST Number:
06AAACW4231A1ZP

FROM

Lakhani Armaan Group
Address: Plot No. 85,
Sector-25, Faridabad,
Haryana
Pincode: 121004
GST Number:
06AAACL1283B1ZL

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Women's Thong Sandals

2,599

2

5,198

Men's Boat Shoes

5,999

3

17,997

TERMS

payment is due in 30 days

SUBTOTAL

23,195

DISCOUNT

-100

(TAX RATE)

18 %

TAX

4,157.10

SHIPPING

50

INVOICE TOTAL**27,302.10**